

***Jamon Brim v. Midland Credit Management, et al.***  
**Case No. 5:10-cv-0369-IPJ**

**Exhibit F**

**November 10, 2004 Dell Account Statement**



Preferred Account  
Financing offered through CIT Bank

[www.DellFinancialServices.com](http://www.DellFinancialServices.com)  
See reverse side for important account  
information and contact information.

**Special Messages for JAMON BRIM**

Account: [REDACTED]

Your account is past due. You are a valued customer and we want you to continue to receive the many benefits of being a Dell Preferred Account holder. Please pay the Minimum Amount Due. If you have already sent us this payment, thank you.

**Account Summary**

Previous Balance: \$934.78  
Purchase & Other Debits (+): 29.00  
Periodic Finance Charges (+): 38.88  
Other Charges (+): .00  
Payments (-): .00  
Other Credits & Adjustments (-): .00  
New Balance: \$1,002.66

Statement Closing Date: Nov 10, 2004  
Payment Due Date: Dec 05, 2004  
Current Month Minimum Payment: \$31.00  
Past Due Amount: \$29.00  
Total Minimum Payment Due: \$60.00

Total Credit Line: \$1,500.00  
Total Available Credit Line: \$497.34  
Amount Over Credit Limit:

**Transaction Detail**

Credit Plan #:	Transaction Date:	Description:	Reference #:	Amount:
00001-01	10-11-04	FINANCE CHARGE RATE CHANGED TODAY		
00001-01	11-01-04	FINANCE CHARGE CALC CHANGED TODAY		.00
00001-01	11-06-04	LATE CHARGE ASSESSMENT		.00
00001-01	11-10-04	BILLED DEFERRED FINANCE CHARGES		29.00
00001-01	11-10-04	BILLED FINANCE CHARGES		16.01
				22.87

**Finance Charge Summary** (Please see reverse side for important information)

Credit Plan #:	Credit Plan Description:	Promotion Expire Date:	Balance Subject to Finance Charge:	Daily Periodic Rate:	Corresponding Annual Percentage Rate:	Days in Cycle:	FINANCE CHARGES
00001-01	REGULAR PLAN		\$939.46	.07852%	28.74%	31	\$38.88

**Effective ANNUAL PERCENTAGE RATE: 28.74%**

The Corresponding APR is the rate of interest you pay on your purchases.

The effective APR represents your finance charges including transaction fees such as phone pay fees expressed as a percentage.

Please see the portion with payment. Do not staple or fold.



Preferred Account

10

New Address or Phone Number?  
Please check box and complete  
reverse side

Account #: [REDACTED]

Total Minimum Payment Due: \$60.00

Payment Due Date: Dec 05, 2004

Amount \$  
Enclosed: .

Please make your check payable to: Dell Preferred Account  
Include your account number on your check or money order.

44SDPA 06/25/04 09:48 0059739 20041111 46426115 PERCCARD 1 02 DOM 4642610000- 154326 PC



JAMON BRIM  
4134 MEMORIAL PKWY SW APT H  
HUNTSVILLE AL 35802-2029

PENGAD 800-631-6889

DEFENDANT'S  
EXHIBIT  
3

DELL PREFERRED ACCOUNT  
PAYMENT PROCESSING CENTER  
P.O. BOX 6403  
CAROL STREAM, IL 60197-6403



16879450117000954063000010026600000310000000600012052004000000000

Brim v. Dell, et al.



This is your RECEIPT

Page 2 Of 3

## NO PAYMENT IS DUE WITH THIS RECEIPT

FID Number: 74-2616805  
Sales Rep: BRANDY ASHCRAFT  
For Sales: (800) 695 - 8133  
Sales Fax: (877) 204 - 8109  
Customer Service: (800) 695 - 8133  
Technical support: (800) 695 - 8133  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 33955743  
Purchase Order:  
Order Number: 899685011  
Order Date: 09/14/04

17 01 R 01 00 N

Receipt Number: B31074037  
Receipt Date: 09/17/04  
Payment Type: NET DUE 30 DAYS  
Shipped Via: UPS COMMERCIAL  
Waybill Number: E13A614236664673

## SHIP TO:

JAMON BRIM  
BRIM JAMON  
TARGET STORES  
4134 8 SOUTH MEMORIAL  
HUNTSVILLE, AL 35802

PLEASE REVIEW DELL'S TERMS AND CONDITIONS OF SALE, WHICH GOVERN THIS PURCHASE.

If you cannot view the terms and conditions by viewing the link, visit [WWW.DELL.COM/terms](http://WWW.DELL.COM/terms) or call Customer Service at the number shown on this receipt.

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	313-2279	56K PCI Data Fax Modem	EA	0.00	0.00
1	1	412-0705	Adobe Acrobat Reader 6.0	EA	0.00	0.00
1	1	313-2859	16X DVD ROM and 48X CDRW	EA	0.00	0.00
1	1	430-0945	Cyberlink Software Decoding for DVD Drives	EA	0.00	0.00
1	1	462-7810	Info, 16X DVD ROM and 48X CDRW	EA	0.00	0.00
1	1	313-0847	Integrated ADI 1885 Audio	EA	0.00	0.00
1	1	313-1874	Dell A215 Speakers	EA	0.00	0.00
1	1	412-0632	NETWORK ASSOCIATES MCAFEE 5.0, OEM, ENGLISH, 90 DAY TRIAL, FACTORY INSTALL	EA	0.00	0.00
1	1	412-0691	Dell Jukebox powered by Music Match	EA	0.00	0.00
1	1	412-0521	Dell Photo Album Standard	EA	0.00	0.00
1	1	412-0590	AOL 9.0 EPP	EA	0.00	0.00
1	1	412-0625	Dell/My Way Home Page	EA	0.00	0.00
1	1	420-3224	Broadband Icon for Inspiron	EA	0.00	0.00
1	1	412-0555	Microsoft Encyclopedia, 2004 for Dimension	EA	0.00	0.00
1	1	412-0701	Word Perfect Productivity Pack	EA	0.00	0.00

Dell / Brim  
D 0066



This is your RECEIPT

Page 3 Of 3

## NO PAYMENT IS DUE WITH THIS RECEIPT

FID Number: 74-2616805  
Sales Rep: BRANDY ASHCRAFT  
For Sales: (800) 695 - 8133  
Sales Fax: (877) 204 - 8109  
Customer Service: (800) 695 - 8133  
Technical support: (800) 695 - 8133  
Dell Online: [www.dell.com](http://www.dell.com)

Customer Number: 33955743  
Purchase Order:  
Order Number: 899685011  
Order Date: 09/14/04  
17 01 R 01 00 N

Receipt Number: B31074037  
Receipt Date: 09/17/04  
Payment Type: NET DUE 30 DAYS  
Shipped Via: UPS COMMERCIAL  
Waybill Number: E13A614236684673

## SHIP TO:

JAMON BRIM  
BRIM JAMON  
TARGET STORES  
4134 8 SOUTH MEMORIAL  
HUNTSVILLE, AL 35802

PLEASE REVIEW DELL'S TERMS AND CONDITIONS OF SALE, WHICH GOVERN THIS PURCHASE.

If you cannot view the terms and conditions by viewing the link, visit [WWW.DELL.COM/terms](http://WWW.DELL.COM/terms) or call Customer Service at the number shown on this receipt.

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	950-3339	*3 Year Limited Warranty	EA	0.00	0.00
1	1	902-9400	*Type 15 - Third Party At Home Service with Nights and Weekends, 24x7 Technical Support, Initial Year	EA	133.00	133.00
1	1	981-0879	*Dell Training and Certification - Complete PC Package, 90 day	EA	57.00	57.00
1	1	902-4492	*Type 15 - Third Party At Home Service with Nights and Weekends, 24x7 Technical Support, 2 Year Extended	EA	100.00	100.00
1	1	412-0359	Soft Contracts - Qualxserve	EA	0.00	0.00
1	1	412-0660	Dell Media Experience	EA	0.00	0.00
1	1	412-0551	Money 2004 Standard Version for Dimension	EA	0.00	0.00
1	1	463-3196	\$100 MAIL -IN REBATE 51202 Redeem within 30 days of ship date at <a href="http://www.dell.com/epprebates">www.dell.com/epprebates</a>	EA	0.00	0.00
System Service Tags			33LNP51 DISCOUNT/COUPON APPLIED			

Dell / Brim  
D 0067